

ATTACHMENT 5  
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal - Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

**An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection**

1. Company Name <u>Quinn Contracting Inc.</u>	2. Telephone Number <u>(707) 693-0289</u>	2a. Fax Number <u>(707) 678-8384</u>
2b. Email Address <u>quinn@sbcglobal.net</u>		
3. Address <u>5830 Dixon Avenue West, Dixon CA 95620</u>		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) <u>33-1010406</u>	8. California Corporation No. <u>2378588</u>	
Indicate the Department of Industrial Relations information:		
9. Contractor Registration Number <u>1000013583</u>		
Indicate applicable license and/or certification information:		
10. Contractor's State Licensing Board Number <u>809085</u>	11. PUC License Number CAL-T- <u>CA 0256046</u>	
12. Bidder's Name (Print) <u>Miguel Quira</u>	13. Title <u>President</u>	
14. Signature <u>Miguel Quira</u>	15. Date <u>11/30/2016</u>	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If yes, enter certification number: <u>1770326</u>		
If yes, enter your service code below: _____		

NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".

Date application was submitted to OSDS, if an application is pending: \_\_\_\_\_

17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?  
Yes ☐ No ☒

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL**

ADM-1412 (REV. 11/2015)

**ATTACHMENT 1**

CONTRACTOR'S NAME (Please Print): <i>Quims Contracting Inc.</i>			CONTRACT NO. <i>04A4994</i>			
ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)	
1	1	Each	Remove and dispose old attenuator and install new attenuator at the Northbound Highway (Hwy) 880 at the southbound Hwy 238 gore point as described in Exhibit A, Scope of Work (SOW)	\$ 65,637. <sup>00</sup>	\$ 65,637. <sup>00</sup>	
2	1	Each	Remove and dispose old attenuator and install new attenuator at the Eastbound Hwy 92 just west of Hesperian Boulevard between lanes 2 & 3 (At the Hwy 92 and 880 Split) as described in Exhibit A, SOW.	\$ 65,637. <sup>00</sup>	\$ 65,637. <sup>00</sup>	
3	1	Each	Remove and dispose old attenuator and install new attenuator at the Eastbound Hwy 80 at the Pomona off-ramp as described in Exhibit A, SOW.	\$ 65,637. <sup>00</sup>	\$ 65,637. <sup>00</sup>	
4	1	Each	Remove and dispose old attenuator and install new attenuator at the Eastbound 80 at the Highway Occupancy Vehicle (HOV) off-ramp to Richmond Parkway center divide as described in Exhibit A, SOW.	\$ 65,637. <sup>00</sup>	\$ 65,637. <sup>00</sup>	
5			Materials expenses WITH prior Caltrans approval. (Calculate 10% of items 1 through 4).		\$ 26,254. <sup>80</sup>	
6	100	Per hour	Traffic Control as described in Exhibit A, SOW.		\$ 150. <sup>00</sup>	
(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.				TOTAL THIS PROPOSAL		\$ 288,952. <sup>80</sup>
(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.						

## BIDDER DECLARATION

**1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):**

- a. Identify current California certification(s) (MB, SB, NVSA, DVBE): SB or None ☐ (If "None," go to Item #2)
- b. Will subcontractors be used for this contract? Yes ☒ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

**c. If you are a California certified DVBE:**

- (1) Are you a broker or agent? Yes ☐ No ☐
- (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☐

**2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):**

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Roll N' Roll Const., Bonnie 530-925-1408 530-926-0450	5527 Truck Village Dr. Morist Shasta CA rollnroll@netnet.com	offer	Traffic Control System message Boards Attendee's Truck	5.43%	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

**CERTIFICATION:** By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

# DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

## SECTION 1

Name of certified DVBE: Roll'n Rock Construction Inc. DVBE Ref. Number: 1750745  
Description (materials/supplies/services/equipment proposed): Traffic Control  
Solicitation/Contract Number: 04A4994 SCPRS Ref. Number: \_\_\_\_\_  
(FOR STATE USE ONLY)

## SECTION 2

**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 11-29-16  
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

\_\_\_\_\_  
(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: \_\_\_\_\_  
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: \_\_\_\_\_ Address: \_\_\_\_\_

## SECTION 3

**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g).* Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in *Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name) (Signature) (Date Signed)

\_\_\_\_\_  
(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

\_\_\_\_\_  
(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)



# Roll 'N Rock Construction Inc.

5527 Truck Village Drive  
Mount Shasta, CA 96067

Email: [rollnrockinc@nctv.com](mailto:rollnrockinc@nctv.com)

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL  
MB/DVBE # 1750745 ~ DIR # 1000013621  
SIGNATORY TO LABORERS UNION #324

DATE: 11/29/16

TO: General Contractors

ATTN: Estimators

Contract Number: 04A4994

## Item # 2 Construction Area Signs (Furnish, Install, and Remove)

Price: \$N/A

- Add \$800.00 to have Roll 'N Rock USA locations of signs.
- Traffic control excluded

## Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- No additional charges for night work

Price: \$1300.00

Price: \$650.00

Price: \$95.00

Price: \$110.00

## Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

## Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$110.00

Price: \$120.00

## Item #5 Portable Changeable Message Board

- Message Board:
  - Per Day \$300.00
- Message Board Delivery:
  - Fee \$200.00 per board, each way only If Roll'n Rock provides traffic control

Per Week \$600.00

Per Month \$1200.00

## Item #3 Rumble Strips

- Per Day \$300.00

Per Week \$700.00

Per Month \$1400.00

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile  
President / CEO

Roll 'N Rock Construction Inc.

Total From next \$13,780

Page

Total DBBE

\$15,700

$\times 2 = 1200$

Delivery pickup  
\$800

# Roll 'N Rock Construction Inc.

## Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board
- 8Hr. shift extra TC person (if needed)
- Overtime rate per TC person per hr. (truck included)
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$1000.00

Price: \$1500.00  $\times 6$  Days

Price: \$650.00 <sup>hrs</sup>

Price: \$95.00  $\times 2 \times 2 \times 6$  Days

Price: \$110.00

## Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board)
- Additional ramp closure
- Additional detour (6 signs or less)

Price: \$250.00

Price: \$250.00

Price: \$250.00

## Item #3 Traffic Control (T-10, T-11 and T-14)

- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

## Item #3 Attenuator Truck

### ➤ Attenuator Truck:

- Per Day \$500.00  $\times 1 = \$500$  Per Week \$1400.00  $\times 1 = \$1400$  Per Month \$4000.00
- Fuel not included in rental rate

### ➤ Attenuator Truck Delivery:

- Fee \$300.00 each way  $\times 2 = \$600$

THE FOLLOWING TERMS AND CONDITIONS ARE BINDING AND SHALL BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,

Bonnie Heile  
President / CEO

Roll'n Rock Construction Inc.

$$\$1500 \times 6 = \$9,000$$

$$\$95 \text{ hrs} \times 2 \text{ guys} \times \$190 \times 2 \text{ hrs} = \$380 \times 6 \text{ Days} = \$2,280$$

$$\text{Attenuator 1 day at } \$500 =$$

$$\text{Attenuator 1 week at } \$1400 =$$

$$\text{Delivery and Pickup } \$600 =$$

$$\text{Total this page } \$13,780 =$$